

GRC Review Form

Grant Title Public Health Emergency Preparedness FY 2017

Department Auditor's Office

Dept Contact Janna Caponera **Extension** 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is

- ☐ **Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
- ☐ **Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
- ☐ **No Response Received** No responses given by the GRC.
- ☐ **NA Response Received** Not applicable responses for the grant given by the GRC.

Totals 2 Recommended 0 Not Recommended 2 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

29 March 2016

Date

County Auditor Comments

Public health emergency preparedness – including Epidemiology, health needs during evacuations, sheltering-in-place, and shelters, pandemic flu response, mass fatality, and SNS response. Federal funds in the amount of \$545,327 with a required county in-kind match of \$54,553.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Budget and Finance (BFO) Comments

Public Health Emergency Preparedness FY 2017 Grant in the amount of \$545,327 in federal funds with a required match of \$54,533 in-kind from existing personnel and MRC volunteer hours. Grant funding consist of personnel as well as training and travel, supplies, Computer Go-Kit, software, and cell phones. County could be responsible for the maintenance of equipment after the grant term expires. Grant period is July 1, 2016 through June 30, 2017.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Purchasing Comments

Purchasing policies and procedures will apply.

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

Information Technology (IT) Comments

[Click here to enter text.](#)

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received
- ☐ NA – No IT Involved

Human Resources (HR) Comments

[Click here to enter text.](#)

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received
- ☐ NA – No HR Involved